# Exhibit 5

Case 1:04-cv-00397-GBD-RLE Document 1035-5 Filed 07/06/21 Received by NSD/FARA Registration Unit 10/09/2018 10:42:21 AM OMB No. 1124-0002; Expires May 31, 2020 Page 2 of 15

U.S. Department of Justice

Washington, DC 20530

#### Supplemental Statement

Pursuant to the Foreign Agents Registration Act of 1938, as amended

	For Six Month Pe	riod Ending Sep. 30, 2018	ŷ.	
		(Insert date)		
	I -	REGISTRANT		
1. (a) Name of Registrant		(b) Registration No.		
General Delegation of the PLO		5244		
(c) Business Address(es) of Registran 1732 Wisconsin AVe., NW Washington, DC 20007	<b>t</b>			
2. Has there been a change in the information	ntion proviously fu	rnished in connection with	the following?	
(a) If an individual:	ation previously in	imsted in conjection with	the following:	
(1) Residence address(es)	Yes □	No 🗷		
(2) Citizenship	Yes □	No 🗷		
(3) Occupation	Yes □	No 🗷	,	
(b) If an organization:				
(1) Name	Yes 🗌	No 🗌		
(2) Ownership or control	Yes 🗌	No 🗌	· · · · · · · · · · · · · · · · · · ·	
(3) Branch offices	Yes 🗌	No 🗌		
(c) Explain fully all changes, if any,	indicated in Items	(a) and (b) above.		
	· · · · · · · · · · · · · · · · · · ·			
•	•	•		
		÷		•
		ν.		
IF THE REGISTRAN	T IS AN INDIVII	DUAL, OMIT RESPONS	E TO ITEMS 3, 4, AND 5(a)	<u> </u>
3. If you have previously filed Exhibit C	•			
Yes □ No ⊠	, state whether any	changes merem have occi	unca auring uns o mondi repe	nting period.
If yes, have you filed an amendment to	the Exhibit C?	Yes □ No ⊠	i	
If no, please attach the required amend			-	·
no, preuse amon the required afficient		•		
		,	,	

<sup>1</sup> The Exhibit C, for which no printed form is provided, consists of a true copy of the charter, articles of incorporation, association, and by laws of a registrant that is an organization. (A waiver of the requirement to file an Exhibit C may be obtained for good cause upon written application to the Assistant Attorney General, National Security Division, U.S. Department of Justice, Washington, DC 20530.)

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(PAGE 2)

	No 🖾	•	•
If yes, furnish the follo	wing information:		
Name	·	Position	Date Connection Ended
* *	•		
b) Have any persons becomes Yes [	me partners, officers, directors or sin No ⊠	nilar officials during this 6 mo	onth reporting period?
If yes, furnish the follo	wing information:	•	
Name	Residence Address	Citizenship	Position Date Assume
		,	
	•		•
		•	
•		•	
(a) Has any nerson named	in Item 4(b) rendered services directl	v in furtherance of the interes	ets of any foreign principal?
Yes	No 🗵	y in furtherance of the interes	as of any foreign principal.
<del>-</del>	ch person and describe the service re	ndered.	
,,			
	:	•	
•			
secretarial, or in a relate	ed or similar capacity? Yes	No 🗵	
Name	Residence Address	Citizenshin	Position Date Assume
Name	Residence Address	Citizenship	Position Date Assume
Name	Residence Address	Citizenship	Position Date Assume
Name	Residence Address	Citizenship	Position Date Assume
Name	Residence Address	Citizenship	Position Date Assume
Name	Residence Address	Citizenship	Position Date Assume
(c) Have any employees or	r individuals, who have filed a short f	orm registration statement, te	
(c) Have any employees or connection with the reg	r individuals, who have filed a short f gistrant during this 6 month reporting	orm registration statement, te	rminated their employment or
(c) Have any employees or	r individuals, who have filed a short f gistrant during this 6 month reporting wing information:	orm registration statement, te	rminated their employment or No ⊠
(c) Have any employees or connection with the reg If yes, furnish the follo	r individuals, who have filed a short f gistrant during this 6 month reporting wing information:	form registration statement, te period? Yes □	rminated their employment or
(c) Have any employees or connection with the reg If yes, furnish the follo	r individuals, who have filed a short f gistrant during this 6 month reporting wing information:	form registration statement, te period? Yes □	rminated their employment or No ⊠
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(c) Have any employees or connection with the reg If yes, furnish the follo Name	r individuals, who have filed a short figistrant during this 6 month reporting wing information:  Portion of the properties of the propert	Form registration statement, te period? Yes  sition or Connection  form registration statement, te	rminated their employment or No 🗵 Date Terminated
<ul> <li>(c) Have any employees or connection with the reg If yes, furnish the follo Name</li> <li>(d) Have any employees or principal during this 6 in If yes, furnish the follo</li> </ul>	r individuals, who have filed a short figistrant during this 6 month reporting wing information:  Portion of the properties of the propert	form registration statement, te period? Yes □ sition or Connection form registration statement, te	rminated their employment or No 🗵  Date Terminated  rminated their connection with any for
(c) Have any employees or connection with the reg If yes, furnish the follo Name  (d) Have any employees or principal during this 6 in	r individuals, who have filed a short figistrant during this 6 month reporting wing information:  Portion of the properties of the propert	Form registration statement, te period? Yes  sition or Connection  form registration statement, te	rminated their employment or No 🗵  Date Terminated  rminated their connection with any for
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II - FOREIGN PRINCIPAL

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								,		_					
7.	Has	your	connectio	n with	any	foreig	n princip	al endec	l during	this (	6 month	reporting period?	Yes ⊠	 No □	l

<ol> <li>Has your connection with any foreign p If yes, furnish the following information</li> </ol>		is 6 month repo	rting period?	Yes ⊠	No 🗆	
Foreign Principal			Date	e of Termination		
The Palestinian Liberation Organizatio	n		October 10			
(The General Delegation of the PLO to	the U.S. is been ordere	d to close the		•		
office by the State Department).						
				•	,	
	•	*				
			,			
		•				•
		•	*			
8. Have you acquired any new foreign prin If yes, furnish th following information:	- · · · · · · · · · · · · · · · · · · ·	nonth reporting	period?	Yes 🗌	No 🗵	
Name and Address of Foreign Principal	(s)	•	D	ate Acquired		
	( )		•	•		
•	•					
		•		•		
+						
9. In addition to those named in Items 7 ar reporting period.	nd 8, if any, list foreign	principal(s) <sup>2</sup> wh	om you continu	ied to represent o	luring the 6	month
The Palestinian Liberation Organizatio	'n					
:			•			
			*,			
					**	
		•				
				-		
	· · · · · · · · · · · · · · · · · · ·					·
10. (a) Have you filed exhibits for the new	ly acquired foreign prin No ⊠	cipal(s), if any,	listed in Item 8	?		
Exhibit $A^3$ Yes $\square$ Exhibit $B^4$ Yes $\square$						
	No ⊠					
If no, please attach the required exh	iidit.					
(b) Have there been any changes in the	Exhibits A and B previ	iously filed for a	ny foreign prir	cipal whom you		•
represented during this six month p	eriod?	Yes 🗌	No 🗵			
If yes, have you filed an amendmen	nt to these exhibits?	Yes 🗌	No 🗷			
If no, please attach the required am	endment.			·		

<sup>2</sup> The term "foreign principal" includes, in addition to those defined in Section 1(b) of the Act, an individual organization any of whose activities are directly or indirectly supervised, directed, controlled, financed, or subsidized in whole or in major part by a foreign government, foreign political party, foreign organization or foreign individual (See Rule 100(a) (9)). A registrant who represents more than one foreign principal is required to list in the statements he files under the Act only those principals for whom he is not entitled to claim exemption under Section 3 of the Act. (See Rule 208.)

<sup>3</sup> The Exhibit A, which is filed on Form NSD-3, sets forth the information required to be disclosed concerning each foreign principal.

<sup>4</sup> The Exhibit B, which is filed on Form NSD-4, sets forth the information concerning the agreement or understanding between the registrant and the

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#### **III - ACTIVITIES**

11.	During this 6 month named in Items 7, 8,			in any activi Yes ⊠	ties for or render No □	ed any services to ar	y foreign principal
	If yes, identify each	foreign principal a	nd describe in full	detail your	activities and ser	vices:	
	The General Delegat Palestinians in the U forms. The office als members of the US	S with Consular Se so coordinates eve	ervices, such as Po ints for the comm	ower of Atto unity, pursu	rney documents es Public Diplon	, Birth and Death ce nacy in the US, and i	rtificates, and other
. 12.	During this 6 month Yes ⊠	reporting period, h	nave you on behal	f of any forei	gn principal eng	aged in political acti	vity <sup>5</sup> as defined below?
	If yes, identify each the relations, interest arranged, sponsored names of speakers ar	ts and policies sou or delivered speec	ght to be influence	ed and the mo	eans employed to	achieve this purpos	e. If the registrant
	Please see attached	schedule 1		•			
			٠.		•		
			•			•	
			•		•		
		•	•				
-	, *						•
13.	In addition to the ab- foreign principal(s)?		vities, if any, have No ⊠	you engaged	in activity on ye	our own behalf whic	h benefits your
	If yes, describe fully		•				
	*						

<sup>5 &</sup>quot;Political activity," as defined in Section 1(o) of the Act, means any activity that the person engaging in believes will, or that the person intends to, in any way influence any agency or official of the Government of the United States or any section of the public within the United States with reference to formulating, adopting or changing the domestic or foreign policies of the United States or with reference to political or public interests, policies, or relations of a government of a foreign country or a foreign political party.

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#### **IV - FINANCIAL INFORMATION**

Please see attached schedule 2  (b) RECEIPTS - FUNDRAISING CAMPAIGN  During this 6 month reporting period, have you received, as part of a fundraising campaign <sup>7</sup> , any money on the foreign principal named in Items 7, 8, or 9 of this statement? Yes \( \sqrt{No} \) \( \sqrt{No} \) \( \sqrt{If yes, have you filed an Exhibit D to your registration? Yes \( \sqrt{No} \) \( \sqrt{No} \) \( \sqrt{If yes, indicate the date the Exhibit D was filed. Date \( \sqrt{During this 6 month reporting period, have you received any thing of value of the than money from any fore named in Items 7, 8, or 9 of this statement, or from any other source, for or in the interests of any such foreigness \( \sqrt{No} \) \( \					received from a interests of any Yes 🖾	e, for or in the	reporting peri	ent, or from ar	During the statement	4. (a)
Date From Whom Purpose Ar Please see attached schedule 2  (b) RECEIPTS - FUNDRAISING CAMPAIGN During this 6 month reporting period, have you received, as part of a fundraising campaign <sup>7</sup> , any money on be foreign principal named in Items 7, 8, or 9 of this statement? Yes □ No ☑  If yes, have you filed an Exhibit D <sup>8</sup> to your registration? Yes □ No ☑  If yes, indicate the date the Exhibit D was filed. Date □  Ce) RECEIPTS-THINGS OF VALUE During this 6 month reporting period, have you received any thing of value other than money from any fore named in Items 7, 8, or 9 of this statement, or from any other source, for or in the interests of any such foreigness of the following information:		r		d .				xplain why.	If no, exp	
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During this 6 month reporting period, have you received, as part of a fundraising campaign <sup>7</sup> , any money on be foreign principal named in Items 7, 8, or 9 of this statement?  If yes, have you filed an Exhibit D <sup>8</sup> to your registration?  Yes \( \subseteq \text{No \( \subseteq \)} \)  If yes, indicate the date the Exhibit D was filed.  Date  (c) RECEIPTS-THINGS OF VALUE  During this 6 month reporting period, have you received any thing of value <sup>9</sup> other than money from any fore named in Items 7, 8, or 9 of this statement, or from any other source, for or in the interests of any such foreign Yes \( \subseteq \text{No \( \subseteq \)} \)  If yes, furnish the following information:					•	-				
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(c) RECEIPTS-THINGS OF VALUE  During this 6 month reporting period, have you received any thing of value other than money from any fore named in Items 7, 8, or 9 of this statement, or from any other source, for or in the interests of any such foreign Yes    No   If yes, furnish the following information:		No 🗷	l N	Yes 🗆	tration?	<sup>8</sup> to your regis	d an Exhibit D	have you filed	If yes, ha	,
During this 6 month reporting period, have you received any thing of value other than money from any fore named in Items 7, 8, or 9 of this statement, or from any other source, for or in the interests of any such foreign Yes No If yes, furnish the following information:			· .		Date	t D was filed.	date the Exhibi	indicate the da	If yes, in	
If yes, furnish the following information:						od, have you	reporting per , or 9 of this st	this 6 month in Items 7, 8,	During the named in	(c)
Foundary Delinational Data Regard Third of Value	٠.					nation:	14.1		•	
roteign runcipal Date Received Thing of Value Pur	Purpose		Value	Thing of V	ceived	Date Re		n Principal	Foreign I	

<sup>6, 7</sup> A registrant is required to file an Exhibit D if he collects or receives contributions, loans, moneys, or other things of value for a foreign principal, as part of a fundraising campaign. (See Rule 201(e)).

<sup>8</sup> An Exhibit D, for which no printed form is provided, sets forth an account of money collected or received as a result of a fundraising campaign and transmitted for a foreign principal

Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks," and the like.

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	•						(PAGE 6)
15. (a)	DISBURSEMEN				* * * * * * * * * * * * * * * * * * *	2 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m	· · · · · · · · · · · · · · · · · · ·
	During this 6 mor	nth reporting period, have expended monies in cont	you	v on bohalfofar	w foreign princi	nal named in I	tems 7 8 or
		ement? Yes 🗵	No	y oit ochan or ar	iy toreiğii brüici	pai named m	tenis 7, 6, 01
		monies to any such foreig	**	Yes 🗌	No 🗵		
		•				•	
	If no, explain in f	full detail why there were	no disbursements r	nade on behalf o	of any foreign pr	incipal.	
٠.							
	IC C		:	1. 6			dan danata dina
		elow in the required detaired, if any, to each foreign		each foreign pr	incipal an accou	nt or such moi	nes, including
	Date	To Who	m	Pu	rpose	A	mount
		Please see attached	schedule 2A				
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Total

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b) DISBURSEMENTS-THINGS OF VALUE

During this 6 month reporting period, have you disposed of anything of value¹0 other than money in furtherance of or in connection with activities on behalf of any foreign principal named in Items 7, 8, or 9 of this statement?

Yes No If yes, furnish the following information:

Date Recipient Foreign Principal Thing of Value Purpose

DISBURSEMENTS-POLITICAL CONTRIBUTIONS

During this 6 month reporting period, have you from your own funds and on your own behalf either directly or through any other person, made any contributions of money or other things of value¹¹ in connection with an election to any political office, or in connection with any primary election, convention, or caucus held to select candidates for political office?

Political Organization or Candidate

Yes □

If yes, furnish the following information:

Date

No 🗵

Amount or Thing of Value

Location of Event

<sup>10, 11</sup> Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks," and the like.

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#### V-INFORMATIONAL MATERIALS

16. (a) During this 6 month reporting period, did you prepare, disseminate or cause to be d  Yes □ No ☒	isseminated any informational materials?12
If Yes, go to Item 17.	
(b) If you answered No to Item 16(a), do you disseminate any material in connection w	ith your registration?
Yes No 🗵	in your registration.
If Yes, please forward the materials disseminated during the six month period to the Re	gistration Unit for review.
17. Identify each such foreign principal.	
N/A .	
18. During this 6 month reporting period, has any foreign principal established a budget or	allocated a specified sum of money to
	es $\square$ No $\boxtimes$
If yes, identify each such foreign principal, specify amount, and indicate for what period	d of time.
	·
19. During this 6 month reporting period, did your activities in preparing, disseminating or materials include the use of any of the following:	causing the dissemination of informational
☐ Radio or TV broadcasts ☐ Magazine or newspaper ☐ Motion picture films	Letters or telegrams
	cations 🗵 Lectures or speeches
☐ Other (specify)	
Electronic Communications	
⊠ Email	
Website URL(s): www.plodelegation.us	
Social media websites URL(s): https://www.facebook.com/PalestineInUSA/ https://	/twitter.com/PalestineUSA
Other (specify)	
20. During this 6 month reporting period, did you disseminate or cause to be disseminated	informational materials among any of
the following groups:	informational materials among any or
☐ Public officials ☐ Newspapers	☐ Libraries
☐ Legislators ☐ Editors	☐ Educational institutions
☐ Government agencies ☐ Civic groups or associations	☐ Nationality groups
☐ Other (specify) N/A	·
21. What language was used in the informational materials:	
□ English     □ Other (specify)     □ Arabic	· · ·
22. Did you file with the Registration Unit, U.S. Department of Justice a copy of each item disseminated or caused to be disseminated during this 6 month reporting period?	of such informational materials es □ No ⊠
23. Did you label each item of such informational materials with the statement required by Yes □ No ☒	Section 4(b) of the Act?

<sup>12</sup> The term informational materials includes any oral, visual, graphic, written, or pictorial information or matter of any kind, including that published by means of advertising, books, periodicals, newspapers, lectures, broadcasts, motion pictures, or any means or instrumentality of interstate or foreign commerce or otherwise. Informational materials disseminated by an agent of a foreign principal as part of an activity in itself exempt from registration, or an activity which by itself would not require registration, need not be filed pursuant to Section 4(b) of the Act.

(P.	AGE	9)

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In accordance with 28 U.S.C. § 1746, the undersigned swear(s) or affirm(s) under penalty of perjury that he/she has (they have) read the information set forth in this registration statement and the attached exhibits and that he/she is (they are) familiar with the contents thereof and that such contents are in their entirety true and accurate to the best of his/her (their) knowledge and belief, except that the undersigned make(s) no representation as to truth or accuracy of the information contained in the attached Short Form Registration Statement(s), if any, insofar as such information is not within his/her (their) personal knowledge.

(Date of signature)	(Print or type name under each signature or provide electr	onic signature
October 05, 2018	/s/ Dr. Husam Zomlot	eSigned
		_
		_

<sup>13</sup> This statement shall be signed by the individual agent, if the registrant is an individual, or by a majority of those partners, officers, directors or persons performing similar functions, if the registrant is an organization, except that the organization can, by power of attorney, authorize one or more individuals to execute this statement on its behalf.

#### **Registration Number 5244**

#### Six months period ending September 30, 2018

#### Schedule (1)

#### (No Transcript)

#### Sunday, April 1, 2018

#### Monday, April 2, 2018

3:30 p.m.

Suzan Qariot and May Barghouthi/office

#### Tuesday, April 3, 2018

3:00 p.m.

Meeting with Dr. Norbert Goldfield/office

#### Wednesday, April 4, 2018

10:00 a.m.

**Interview at CBS News** 

1:15-2:30 p.m.

Speech at Brookings

1775 Massachusetts Ave NW, Washington, DC 20036

#### Thursday, April 5, 2018

11:00 a.m.

Breakfast with CNN Editorial Board

820 First Street, NE, Suite 1100

5:00-6:00 p.m.

Model Arab League w/ NCUSAR Student Briefing

3900 Reservoir Rd. NW, Washington, DC 20057 (Georgetown

**University Hotel and Conference Center)** 

#### Friday, April 6, 2018

11:30 a.m.

Francesco FONTEMAGGI from AFP/office

5:00 p.m.

Meeting with Elise from CNN

#### Sunday, April 8, 2018

2:30 p.m.

**PLO Office Easter Event** 

**Religious Society of Friends** 

2111 Florida Ave NW, Washington, DC 20008

#### Monday, April 9, 2018

2:30 p.m.

Martine Sherman/office

#### Tuesday, April 10, 2018

4:00 p.m.

Washington Report Meeting

Middle East Books and More

1902 18th St NW

Washington, DC 20009

#### Wednesday, April 11, 2018

1:30 p.m.

Phone call with Rev. Dr. Mae Cannon

#### Thursday, April 12, 2018

**Princeton University** 

**Friday, April 13, 2018** 

2:00-3:00 p.m.

A private roundtable with H. E. Sheikh Mohammed Al Thani, Deputy

Prime Minister and Minister of Foreign Affairs

**Brookings Institution** 

1775 Massachusetts Ave NW, Washington, DC 20036

**Monday, April 16, 2018** 

10:00 a.m.

Meeting with Rabbis at J-Street Conference

Omni Shoreham Hotel

2500 Calvert St NW, Washington, DC 20008

1:40 p.m.

Speech at J-Street Conference

Omni Shoreham Hotel

2500 Calvert St NW, Washington, DC 20008

3:30 p.m.

J-Street U

**Omni Shoreham Hotel** 

2500 Calvert St NW, Washington, DC 20008

6:30 p.m.

J-Street Gala

**Omni Shoreham Hotel** 

2500 Calvert St NW, Washington, DC 20008

Tuesday, April 17, 2018

10:30-12:00

**Evangelical Leaders Meeting** 

110 Maryland Ave NE, Room 103

Washington DC, 20002

2:30 p.m.

Students from Washington Workshop Foundation/office

Wednesday, April 18, 2018

11:00 a.m.

Arab Ambassadors' Meeting

Arab League

6:00 p.m.

Meeting with Governor Azzam Shawwa

Intercontinental Hotel (the Wharf)

801 Wharf Street, SW, Washington, DC 20024

**Thursday, April 19, 2018** 

3:30 p.m.

Meeting with Lara Friedman and Daniel Beiman/office

Friday, April 20, 2018

12:00 p.m.

Hadeel Oueis, Al-Riyadh Newspaper/office

Monday, April 23, 2018

11:00 a.m.

Minister Dr. Shukri Bishara/office

12:00 p.m.

Governor Azzam Shawwa/office

4:30 p.m.

Meeting with Ambassador Tor Wennesland

**Dupont Circle Hotel** 

1500 New Hampshire Avenue NW

Washington DC, 20036

Tuesday, April 24, 2018

11:00 a.m.

Meeting with Senator Lindsey Graham (US-Palestinian Relations)

**Russell Senate Office Building** 

Wednesday, April 25, 2018

12:00 p.m.

Lunch at Mr. Chuck McLeod's house

3:00 p.m.

Grace and the group/office

Thursday, April 26, 2018

5:30 p.m.

AAI Gala (Mr. & Mrs.)

J.W. Marriott

1331 Pennsylvania Ave., NW (Black tie)

**Friday, April 27, 2018** 

10:00 a.m.

Meeting with Professor Khalidi/office

Friday, May 11, 2018

11:15 a.m.

**USMEP International Board Meeting** 

St. Regis Hotel

923 16th & K Street, NW

**Saturday, May 12, 2018** 

Sunday, May 13, 2018

5:00 p.m.

Interview with MSNBC

Monday, May 14, 2018

10:00 a.m.

Interview with CNN

820 First St NE, Washington, DC 20002

(must be there at 9:45 a.m.)

12:30 p.m.

Interview with Emiliano Bos Swiss Radio/office

1:30 p.m.

Interview with Alarabya/office

3:00 p.m.

Al-jazeera English

1200 New Hampshire Ave., NW (must be there at 2:50)

6:00 p.m.

Interview with CNN

820 First St NE, Washington, DC 20002

Tuesday, May 15, 2018

# General Delegation of the PLO to the United States

1732 Wisconsin Ave., NW. Washington, DC 20007 Tel: (202) 974-6360 • Fax: (202) 974-6278



### المفوضية العامة لنظمة التحرير الفلسطينية

الولايات المتحدة – واشخطن ماتف: ٦٣٦٠–٩٧٤ (٢٠٢) • فاكس: ٣٧٧٨–٩٧٤ (٢٠٢)

### Schedule No.2

Registration Number 5244
Receipts & Expenditures
Six Month Period Ending September 30, 2018

#### Receipt:

- Balance of cash in Abu Dhabi International Bank	
as of March 31, 2018	\$31,887.52
- Received from Palestine National Found / Amman:	\$221,338.00
- Refund value of Attorney of Power (Proxies Certification):	\$154,850.00
- Refund (Personals& Others):	\$20,320.00
- Refund (Bank Interests):	\$305.17

Total receipts and balance on hand:

\$828,747.43

#### **Expenditures:**

Total Expenditures (Schedule No. 2A)

\$827,819.02

#### Reconciliation:

Balance in bank as of September 30, 2018:

\$928.41

Total balance of three accounts we have at Bank Abu Dhabi International Bank located at: 1430 K Street, NW., Washington, DC 20005 as of September 30, 2018:

Account# 1100008370 for the amount of \$928.41 Account# 1105385400 for the amount of \$ 0.00 Account# 1100006026 for the amount of \$ 0.00

# General Delegation of the PLO to the United States

1732 Wisconsin Aye., NW. Washington, DC 20007 Tel: (202) 974-6360 • Fax: (202) 974-6278



### المفوضية العامة لنظمة التحرير الفلسطينية

الولايات المتحدة – واشخطن ماتف: ٦٣٦- ٩٧٤ (٢٠٢) • فاكس: ٦٣٧٨–٩٧٤ (٢٠٢)

### Schedule No.2A

# Other Expenses Six Month Period Ending September 30, 2018

- Office (Rent):	\$ 0.00
- Office utilities (Water, Electricity, Gas):	\$ 7,231.42
- Employees Residential (Rent):	\$123,780.00
- Employees Residential (Water, Electricity, Gas, Cable):	\$ 2,847.20
- Salaries ( Local Employees ):	\$227,789.00
- Telephone, Mailing & Shipping:	\$ 11,334.25
- Subscriptions (Newspaper, Magazines, CQ Roll Call):	\$ 1,150.00
- Equipment Purchase:	\$ 0.00
- Furniture Purchased for Residential:	\$ 0.00
- Equipment Maintenance:	\$ 390.00
- Stationary & Supplies:	\$ 880.65
- Entertainment (Luncheon Invitations & Receptions ):	\$ 17,726.25
- Cars (Gas, Insurance, Maintenance, Property Tax):	\$ 2,050.75
- Travel Tasks ( Airline Tickets & Lodging ):	\$ 18,317.00
- Employees Health Insurance & Medical Expenses:	\$
- Employees Schools tuition fees:	\$ 0.00
- Employees end of service (severance):	\$384,221.00
- Miscellaneous expenses (Transportations, Parking, Over time,	
Reimbursements & Financial allowances, Property Insurance):	\$ 30,101.50

Total expenses:

\$827,819.02